



<b>Ship To:</b> Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101		<b>Bill To:</b> GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Date:</b> 07/17/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>	
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014	
				<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>DEPT OPEN</b> Provide hardware, locks, and building materials, lumber, HVAC, Plumbing and paints as may be needed for Facilities Division, per agreement number 4600000772 for period 7/1/13 to 6/30/14.  Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	290,000 EA	USD 1.00	USD 290,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>           To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above       </div>					



# City of San Diego

## PURCHASE ORDER

PO No. **4500042758**

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			<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>
<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5855			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 290,000.00
	Tax \$ 0.00
	<b>PO Total \$ 290,000.00</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	